



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

November 30, 2011

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

47 December 20, 2011

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$17,538.97 have been filed with the Auditor-Controller for the period of November 14, 2011, through November 20, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$17,538.97 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$17,538.97 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of November 14, 2011 through November 20, 2011

| DISBURSEMENTS | | | | |
|---------------|-----------------|-----------|--------------------------------------|---------------------|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT |
| 11/15/11 | JACQUELINE POPE | 045 | FIELD OPERATIONS REGION II - OSS | 5,000.00 |
| 11/16/11 | JAMIE PEREZ | 046 | DETECTIVE DIVISION | 10,170.83 |
| 11/18/11 | ROBERT LOPEZ | 047 | INTERNAL CRIMINAL INVESTIGATIONS BUF | 1,124.25 |
| 11/18/11 | ROBERT LOPEZ | 048 | INTERNAL CRIMINAL INVESTIGATIONS BUF | 1,243.89 |
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| | | | TOTAL DISBURSEMENTS | \$ 17,538.97 |

I hereby certify that the above statement is true and correct.

LEROY D. BACA _____ Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY  _____

Voucher 45

COUNTY OF LOS ANGELES

November 15, 2011

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763


| | AMOUNT |
|--------------------|------------|
| 911-17217-2117-151 | \$500.00 |
| 911-21469-1399-181 | \$200.00 |
| 911-21470-1399-184 | \$200.00 |
| 911-21474-1399-339 | \$200.00 |
| 911-16732-2199-151 | \$250.00 |
| 911-16787-2199-182 | \$100.00 |
| 911-00031-2413-441 | \$300.00 |
| 911-00031-2413-441 | \$200.00 |
| 911-17214-2140-151 | \$1,000.00 |
| 911-17166-2199-184 | \$400.00 |
| 911-17013-2141-181 | \$100.00 |
| 911-16733-2141-151 | \$200.00 |
| 911-17184-2116-151 | \$300.00 |
| 001-00094-3199-011 | \$200.00 |
| 911-22618-1326-181 | \$200.00 |
| 011-19352-1337-011 | \$450.00 |
| 911-00236-2413-441 | \$200.00 |

TOTAL \$ 5,000.00

APPROVED:


Steven J. Sciacca, A/Captain

RECEIVED:

 11/14/11
Jacqueline Pope, L.E.T.

Voucher 416

November 16, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

| | AMOUNT |
|---|--------------------|
| 15735 MAJOR CRIMES BUREAU Control Number MCB 111611-06 | \$300.00 |
| 15750 HOMICIDE BUREAU Control Number HOM 111611-19 | \$6,876.06 |
| 15751 SPECIAL VICTIMS BUREAU Control Number SV 111611-08 | \$2,509.77 |
| 15753 NARCOTICS BUREAU Control Number N 111611-20 | \$485.00 |
| TOTAL | \$10,170.83 |

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$10,170.83


Jamie Perez, #402453

Voucher 47

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

| | AMOUNT |
|------------------------|-------------|
| Criminal Investigation | \$ 1,124.25 |

TOTAL \$ 1,124.25

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

[Signature]

Delicia Thomas, L.E.T.

Robert Lopez, SGT.

Voucher 48

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: 
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

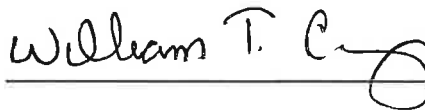
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

| | AMOUNT |
|------------------------|-------------|
| Criminal Investigation | \$ 1,243.89 |

TOTAL \$ 1,243.89

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:



Delicia Thomas, L.E.T.


Robert Lopez, SGT.